

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al.  
Case No. 01-42217 (REG), Jointly Administered

CLAIMS TO BE RECLASSIFIED

Exhibit A

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
ALLURE HOME CREATION CO. INC. ATTN: DONALD M. FORSLUND COLLECTIONS MANAGER 85 FULTON STREET BOONTON, NJ 07005	900	Ames Department Stores, Inc.	(A) \$0.00 (P) \$13,947.12 (U) \$0.00	(A) \$0.00 (P) \$0.00 (U) \$13,947.12	Claim seeks payment for pre-petition goods	Pp. 1 – 5
BOROUGH OF STROUDSBURG-PA ATTN: ROBERT G. FRANCIS, JR. BOROUGH MANAGER 700 SARAH STREET STROUDSBURG, PA 18360	1028	Ames Merchandising Corporation	(A) \$0.00 (P) \$390.30 (U) \$0.00	(A) \$0.00 (P) \$0.00 (U) \$390.30	Sewer and utilities usage claim	Pp. 1 – 5
BRUHN* PATRICIA E. 104 MOUNTAIN RD WINDSOR, CT 06095	586	Ames Department Stores, Inc.	(A) \$0.00 (P) \$100,000.00 (U) \$0.00	(A) \$0.00 (P) \$0.00 (U) \$100,000.00	Claim seeks payment for pre-petition wrongful discharge claim	Pp. 1 – 5

\* In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al.  
Case No. 01-42217 (REG), Jointly Administered

CLAIMS TO BE RECLASSIFIED

Exhibit A

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
CHESAPEAKE CROSSING ASSOCIATES			(A) \$0.00	(A) \$0.00		
C/O HOFHEIMER NUSBAUM, P.C. ATTN: DAVID A. GREER, ESQ. P.O. BOX 3460 NORFOLK, VA 23510	4383	Ames Realty II, Inc.	(F) \$500,502.89	(P) \$0.00	Claim seeks payment for pre-petition lease expenses	Pp. 1 – 5
CHESAPEAKE CROSSING ASSOCIATES			(A) \$0.00	(A) \$0.00		
C/O HOFHEIMER NUSBAUM, P.C. ATTN: DAVID A. GREER, ESQ. P.O. BOX 3460 NORFOLK, VA 23510	4384	Ames Department Stores, Inc.	(P) \$500,502.89	(P) \$0.00	Claim seeks payment for pre-petition lease expenses	Pp. 1 – 5
CITY OF CHILLICOTHE UTILITIES DEPARTMENT			(A) \$0.00	(A) \$0.00		
35 S PAINT ST CHILLICOTHE, OH 45601	2282	Ames Merchandising Corporation	(P) \$431.10	(P) \$0.00	Water/sewer usage claim	Pp. 1 – 5
			(U) \$0.00	(U) \$431.10		

\* In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, and (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al.  
Case No. 01-42217 (REG), Jointly Administered

**CLAIMS TO BE RECLASSIFIED**

**Exhibit A**

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
CITY OF MAUMEE			(A) \$0.00	(A) \$0.00		
DIVISION OF UTILITY BILLING 400 CONANT STREET MAUMEE, OH 43537-3374	953	Ames Merchandising Corporation	(P) \$22.94	(P) \$0.00	Water/sewer usage claim	Pp. 1 – 5
			(U) \$0.00	(U) \$22.94		
CITY OF NEW CASTLE UTILITY BILL			(A) \$0.00	(A) \$0.00		
ATTN: DAVID L. COPENHAVER CITY ATTORNEY 227 N MAIN ST NEW CASTLE, IN 47362	5027	Ames Merchandising Corporation	(P) \$635.74	(P) \$0.00	Utilities usage claim	Pp. 1 – 5
			(U) \$0.00	(U) \$635.74		
CITY OF PINELLAS PARK			(A) \$0.00	(A) \$0.00		
ATTN: GARY A. MOSKALUK DEBT COLLECTIONS P O BOX 1100 PINELLAS PARK, FL 33780-1998	1021	Ames Department Stores, Inc.	(P) \$237.84	(P) \$0.00	Water/sewer usage claim	Pp. 1 – 5
			(U) \$0.00	(U) \$237.84		

\* In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, and (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al.  
Case No. 01-42217 (REG), Jointly Administered

CLAIMS TO BE RECLASSIFIED

Exhibit A

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
FL- ESCAMBIA COUNTY UTILITIES AUTHORITY			(A) \$0.00	(A) \$0.00		
ATTN: B. CAROL MERRITT, CUSTOMER SERVICE REPRESENTATIVE 9255 STURDEVANT ST PENSACOLA, FL 32514	1002	Ames Department Stores, Inc.	(P) \$1,777.11	(P) \$0.00	Water/sewer usage claim	Pp. 1 – 5
HSBC BUSINESS CREDIT (USA) INC.			(A) \$0.00	(A) \$0.00		
C/O PHILLIPS, LYTLE ET AL. ATTN: MICHAEL J. VITALE, VICE PRESIDENT 437 MADISON AVENUE, 34TH FLOOR NEW YORK, NY 10022	5564	Ames Transportation Systems, Inc.	(P) \$1,718,461.05	(P) \$0.00	Claim seeks payment for pre-petition lease expenses	Pp. 1 – 5
HSBC BUSINESS CREDIT (USA) INC.			(A) \$0.00	(A) \$0.00		
C/O PHILLIPS, LYTLE ET AL. ATTN: MICHAEL J. VITALE, VICE PRESIDENT 437 MADISON AVENUE, 34TH FLOOR NEW YORK, NY 10022	5566	Ames Department Stores, Inc.	(P) \$1,718,461.05	(P) \$0.00	Claim seeks payment for pre-petition lease expenses	Pp. 1 – 5
HSBC BUSINESS CREDIT (USA) INC.			(A) \$0.00	(A) \$0.00		
C/O PHILLIPS, LYTLE ET AL. ATTN: MICHAEL J. VITALE, VICE PRESIDENT 437 MADISON AVENUE, 34TH FLOOR NEW YORK, NY 10022			(U) \$0.00	(U) \$1,718,461.05		

\* In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, and (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al.  
Case No. 01-42217 (REG), Jointly Administered

**CLAIMS TO BE RECLASSIFIED**

**Exhibit A**

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
IL- DEPT. OF REVENUE TAXES			(A) \$0.00	(A) \$0.00		
ATTN: JAMES E. RYAN ATTORNEY GENERAL REVENUE LITIGATION 500 S. SECOND ST. SPRINGFIELD, IL 62706	440	Ames Merchandising Corporation	(P) \$8,822.00	(P) \$7,967.00	Includes penalties and interest not entitled to priority	Pp. 1 – 5
IN- LAKE COUNTY TREASURERS OFFICE **			(A) \$0.00	(A) \$0.00		
ATTN: PEGGY HOLINGA KATONA, TREASURER 2293 NORTH MAIN STREET CROWN POINT, IN 46307	269	Ames Department Stores, Inc.	(P) \$327,012.09	(P) \$74,067.03	Claim is for a non-compensatory penalty	Pp. 1 – 5
MD- MONTGOMERY COUNTY			(A) \$0.00	(A) \$0.00		
ATTN: NADEAN PEDERSEN ASSISTANT COUNTY ATTORNEY 101 MONROE STREET ROCKVILLE, MD 20850	3715	Ames Department Stores, Inc.	(P) \$17,147.51	(P) \$15,588.64	Includes penalties and interest not entitled to priority	Pp. 1 – 5
			(U) \$0.00	(U) \$1,558.87		

\* In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, and (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al.  
Case No. 01-42217 (REG), Jointly Administered

CLAIMS TO BE RECLASSIFIED

Exhibit A

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
NJ- THE TOWNSHIP OF PENNSVILLE						
ATTN: MARY G. CRUSH WATER FEES COLLECTOR WATER DEPT TOWN HALL PENNSVILLE, NJ 08070	907	Ames Merchandising Corporation	(P) \$183.63	(P) \$0.00	Water usage claim	Pp. 1 – 5
			(U) \$0.00	(U) \$183.63		
NY- DEPARTMENT OF TAXATION AND FINANCE						
BANKRUPTCY SECTION ATTN: DIANE HANLEY P O BOX 5300 ALBANY, NY 12205-0300	3510	Ames Transportation Systems, Inc.	(P) \$45,043.31	(P) \$36,172.55	Includes penalties and interest not entitled to priority	Pp. 1 – 5
			(U) \$0.00	(U) \$8,870.76		
OH- CITY OF CHILLICOTHE						
ATTN: EDWARD R. BUNSTINE, LAW DIRECTOR 35 S PAINT ST CHILLICOTHE, OH 45601	2281	Ames Merchandising Corporation	(P) \$0.00	(P) \$0.00	Water/sewer usage claim	Pp. 1 – 5
			(U) \$0.00	(U) \$0.00		

\* In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, and (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al.  
Case No. 01-42217 (REG), Jointly Administered

CLAIMS TO BE RECLASSIFIED

Exhibit A

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
PA- CITY OF PHILADELPHIA			(A) \$0.00	(A) \$0.00		
C/O HANGLEY, ARONCHICK, SEGAL & PUDLIN ATTN: ASHELY M. CHAN, ESQ. ONE LOGAN SQUARE, 27TH FLOOR PHILADELPHIA, PA 19103	5547	Ames Department Stores, Inc.	(P) \$103,593.08	(P) \$70,712.00	Includes penalties and interest not entitled to priority	Pp. 1 – 5
PA- DEPARTMENT OF REVENUE			(A) \$0.00	(A) \$0.00		
COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION ATTN: SANDRA K. KIRK, CHIEF DEPARTMENT 280946 HARRISBURG, PA 17128-0496	6095	Ames Merchandising Corporation	(P) \$576,352.92	(P) \$340,495.15	Portion of claim includes sales tax incurred prior to three years before petition date	Pp. 1 – 5
REGIONAL INCOME TAX AGENCY			(A) \$0.00	(A) \$0.00		
ATTN: LEGAL DEPT. P.O. BOX 470537 BROADVIEW HTS., OH 44147	4924	Ames Merchandising Corporation	(P) \$0.00	(P) \$0.00	Not a governmental unit	Pp. 1 – 5
			(U) \$0.00	(U) \$0.00		

\* In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, and (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al.  
Case No. 01-42217 (REG), Jointly Administered

**Exhibit A**  
**CLAIMS TO BE RECLASSIFIED**

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
R P GOLDEN & SONS INC ATTN: ROBERT GOLDEN, PRESIDENT 150 MILLTON ST DEDHAM, MA 02026	4299	Ames Merchandising Corporation	(A) \$0.00 (P) \$699.60 (U) \$0.00	(A) \$0.00 (P) \$0.00 (U) \$699.60	Claim seeks payment for pre-petition services	Pp. 1 – 5
STANLEY J. BRASSINGTON, R.N. M.P.H. C/O VINCENT J. PUGLIA 615 CENTER STREET ASHLAND, PA 17921	4045	Ames Transportation Systems, Inc.	(A) \$0.00 (P) \$61,000.00 (U) \$201,000.00	(A) \$0.00 (P) \$0.00 (U) \$262,000.00	Claim seeks payment for pre-petition wrongful discharge claim	Pp. 1 – 5
TOWN OF ORONO SEWER DEPT. ATTN: WANDA J. THOMAS, TREASURER PO BOX 130 ORONO, ME 04473	3302	Ames Merchandising Corporation	(A) \$0.00 (P) \$532.66 (U) \$0.00	(A) \$0.00 (P) \$0.00 (U) \$532.66	Sewer usage claim	Pp. 1 – 5

\* In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, and (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al.  
Case No. 01-42217 (REG), Jointly Administered

CLAIMS TO BE RECLASSIFIED

Exhibit A

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
TRANSMANAGEMENT GROUP						
C/O HORVATH & LIEBER, P.C. ATTN: JOHN F. HORVATH/DUANE C. WEAVER 300 W. WASHINGTON STREET/1700 CHICAGO, IL 60606	5522	Ames Department Stores, Inc.	(P) \$66,826.38	(P) \$0.00	Claim seeks payment for pre-petition lease expenses	Pp. 1 – 5
			(U) \$5,946,779.51	(U) \$6,013,605.89		
VA- TOWN OF CHRISTIANBURG						
ATTN: MARIE HOWARD TREASURER TOWN OF CHRISTIANSBURG 100 EAST MAIN STREET CHRISTIANSBURG, VA 24073	1252	Ames Merchandising Corporation	(P) \$2,130.27	(P) \$0.00	Water usage claim	Pp. 1 – 5
			(U) \$535.14	(U) \$2,665.41		
VILLAGE OF PAINTED POST						
CORNER STEUBEN ST & W HIGH ST ATTN: BARBARA A. CLARK CLERK-TREASURER PO BOX 110 PAINTED POST, NY 14870	892	Ames Merchandising Corporation	(P) \$447.49	(P) \$0.00	Water/sewer usage claim	Pp. 1 – 5
			(U) \$0.00	(U) \$447.49		

\* In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, and (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Incorrectly Classified Claims

Ames Department Stores, Inc., et al.  
Case No. 01-42217 (REG), Jointly Administered

**CLAIMS TO BE RECLASSIFIED**

**Exhibit A**

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount	Modified Priority Status	Grounds for Objection	Obj. Page Reference
VT - TREASURE TOWN OF BRATTLEBORO			(A) \$0.00	(A) \$0.00		
ATTN: ROBERT M. FISHER, TOWN ATTORNEY 230 MAIN ST RM 111 BRATTLEBORO, VT 05301-0000	1914	Ames Merchandising Corporation	(P) \$416.51	(P) \$0.00	Water/sewer usage claim	Pp. 1 – 5
			(U) \$0.00	(U) \$416.51		

\* In the "Claim Amount and Priority" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, (S) = secured claim, and (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.